UNITED STATES DISTRICT COURT

Northern	DISTRICT OF	Ohio

In Re: National Prescription Opiate Litigation

EXHIBIT AND WITNESS LIST

V.

Case Number: 1:17md2804

PRESIDING JUDGE					PLAINTIFF'S ATTORNEY	DEFENDANT'S ATTORNEY
Dan A. Polster					Mark Lanier, et al	Eric Delinsky, et al
TRIAL DATE (S)		COURT REPORTER	COURTROOM DEPUTY			
10/27/2021					Heather Newman	Robert Pitts
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTI	ON OF EXHIBITS* AND WITNESSES
Wtns 14,16-1	8				Mark Vernazza (14), Michelle Travassos (16), April Caraway (17), Kim Fraser (18)	
10101		10/27/21		X	DEA Letter to CVS 2007	
10121		"		x	CVS Distribution Center Controlled Substance Operating Manual	
10243		"		x	PDMR Report	
10144		"		х	Email RE: New RX DEA SOP	
10180		"		x	Email FW: Control Work Instructions w/DEA-CVS Operating Procedures Presentation	
10179		T.		X	Email FW: Updated DEA SOP w/RX DEA SOP 5/18/09	
10290		"		x	Email RE: November 10. 2009 Meeting	
10262				x	Email RE: Indianapolis DEA Visit	
10299				X	Email RE: DEA SOP w/PSE IRR Final Report	
10297		"		x	Email RE: DEA SOP 8/25/10	
10198				X	Email RE: Controlled Drug IRR SOP /w Draft	
10245		"		х	Email RE: DEA Speaking Points w/attachment	
06272		TI .		х	Pharmacy Professional Practice Team PPT	
08403		"		X	Email Quarterly Newsletter on Corresponding Responsibility	
06325		"		х	Overview of Programs	
08407		11		x	Email For CS Monitoring Process Review	
0695		"		x	Email FW: Revised AVP Communication w/Memo to Senior and Area VPs	
08408		"		х	Email FW: Store 4606 - Controlled Substance Dispensing Program Follow-up Q1	
08409		"		х	CVS Store Information, Store 4606	
06329		"		х	Analysis of New Stores Entering CSDP in 2013	
08406		"		х	Email FW: Update to CSM LP Reviews for Accountability Meeting - July	

^{*} Include a notation as to the location of any exhibit not held with the case file or not available because of size.

Case: 1:17-md-02804-DAP Doc #: 4104 Filed: 11/01/21 2 of 2. PageID #: 549288

SAO 187A (Rev. 7/87)

EXHIBIT AND WITNESS LIST – CONTINUATION

					CASE NO.	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES	
08405		"		x	Email FW: Q1 Stores Entering CSDP - Update	
06620		"		x	Email RE: WLM Regarding Store Level Blanket Policies	
06566		"		x	Email RE: Pain Management Doctor	
15733		"		x	David Demangone Prescriber Notes 4/17/15	
06510		"		x	Email Documentation Pilot Outline	
06457		"		х	Email FW: Phase II CS Documentation Feedback	
08402		"		x	Email FW: Red Flag Charter	
06672		"		x	2020 Mid-Year Performance Check-in for Michelle Travassos	
06612		"		x	Email RE: RPHAI Red Flag Alerts	
15843		"		X	CVS Prescription Drug Monitoring Program	
08378		"		х	Prescription Drug Monitoring Websites	
08397		"		х	Email RE: More PMP Communications	
04568		"		х	Resolution: Responding to Ohio's Opiate Epidemic	
04511		"		X	Email RE: Lake County ADAMHS Board re Opiate Task Force	

age	of	Pages